Quality Control

		DQA:	Date:	
NCR: Yes /	No WORK ORDER NON-CONFORMANCE / UPDATE	<del>.</del>		
		OA Closed:	Date:	

										QA Closed:	Date	2:
Work Orde	rr:				DISPOSITION				/PROCESS	·		
Part N NCR N	lo				Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube  Machining  noforming  Large Fab	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other		
Root				Descri	ption of work order update	lr	nitial	A	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chi	Chief Eng Description			Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator [												
Material												
Setup	$H \mid \cdot \mid \cdot \mid$											
Other												
Process						1						
Supplier												
Training								-				
Unapproved										<u> </u>		
				·	F	AUL1	CATE	GORY		·		
Landir	ng Gear			_	General				<del></del>	1	_	<del></del>
	Bending			<u> </u>	Bend	$\vdash$	Grain			Ovalized		Pressure/Forced
	Centre No	ot Conce	ntric to (	o/s	BOM/Route	-	Hardwa		<u> </u>	Over/Under		Temperature/Cure
	Cracks			<u> </u>	Broken/Damaged	-	-	on Incomplete	<del> </del>	Part Incorred		Weld
					Burrs	-		ions Incomplete	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	$\vdash$	Mainte		<u> </u>	Part Moved		
					Countersink	$\vdash$	Mislabe		<u> </u>	Positioned V		٦
					Cut Too Short	$\vdash$	Misread	i	L.	Power Loss/	Surge _	Other
	Ripples in Bend Drill Holes				<del>- </del>		Offset					<del></del>
	Torque Waves in Extrusion Drawing					$\vdash$		Calibration				
1	Turning Sequence Finish					1		Sequence				
	Wave/Tw	vist in Tul	oe -		Folio	1 1	Outside	Dimensions				

<b>Work Ord</b> May-13-13 1:1.		101735		*101					Page 2				
Item ID: Revision ID: Item Name:	D2066 Arm	· · · · · · · · · · · · · · · · · · ·		Accept	*N900	<b>040</b>	100	)*	Setup	Start Stop		S1* S2*	
Start Date: Required Date: Reference:	5/13/13 : 5/31/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:							
Approvals:	Proces	s Plan:	Date:	Tooling:	D	ate:		]		Start	*NI	R1*	
	QC:_		Date:	SPC (Y/N):	Date:					Stop	*N	R2*	·.
Sequence ID/ Work Center II	D	Operation Description Identify as per dwg & Sto	ock Location:	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	+
*120* Packaging		Memo	58728	0.00	•				[	//	] ]{{	رر	4
Packaging		OC21- Final Inspection	Work Order Release	0.00							,		

0.00

QC21- Final Inspection - Work Order Release

Memo

130

\*130\*

Quality Control

pl 13-04-21

				DC	QA:	_Date:	
NCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE	0.4.61			

											QA Closed:	Dat	e:	
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
Part N	 No					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Eng	gineering Quality Other
Root					Descri	ption of work order update	Ir	nitial	Ac	tion	Sign &			
Cause	D	ate	Step	Qty	,	or Non-conformance	Chi	ef Eng	Desc	cription	Date	Verification	c	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved														
опаррточеа				L	<u> </u>	F	AULI	T CATE	GORY		1		I	
Landii	ng Gear				· · · · · · · · · · · · · · · · · · ·	General							•	
	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence					Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing Finish		Instructi Mainte Mislabe Misread Offset Out of O	on Incomplete ions Incomplete/ nance led  Calibration Sequence	'Unclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W Power Loss/	ssing Vrong	Temp Weld	ng Stock Pulled
						Folio	1 1	Outside	Dimensions					

Required Date: 5/31/13

Required Qty: 1.00

**Start Date:** 5/13/13

Start Qty: 1.00

May-13-13 1:13:06 PM

Work Order ID:

101735

Parent Item:

D2066

Parent Item Name:

Arm

101755

IDD D 02 02 19 Added nick list NG

Comments:	IPP D 02.03.18A IPP E 07.10.03 IPP Rev:F 08-07-2		EC	verified by: 8-504) DD ve								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measu		Qty per Kit	Total Qty	Qty Issued	Date Status Issued
AN960JD10 Washer	NAS1149D0363J	Purchased	No	12439	72	100	Each	0.0000	4	4	FF	- 13-06-
D2052 Mounting Bracket		Manufactured	No			100	Each	38.0000	2	2	FF	13-06-
				Location		Loc Qt	Y	Loc Code				
D2054 Bushing		Manufactured	No	GA 730 858 883 915	63 61	1	38 3 12 1 22 Each	62.0000	2	2	FF	12-06-1
•				Location		Loc Ot	y	Loc Code				
				GA 858 873 932 971	18 50	•	52 10 13 26			2		
D2055 Clamp		Manufactured	No	ř		100	Each	35.0000	1	1	FF	13-06-19
	,			Location GA 771 859 926 953	42 91		<b>y</b> 35 1 16 10 8	Loc Code				

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NCR.	Vec	1	Nο	

											DQA:	Date	<b>:</b> ,
NCR: Y	es /	/ No				WORK ORDER NON-	·COI	NFOR	MANCE / UPDATE				
				<del></del>		_				С	QA Closed:	Date	
Nork Orde	ŕ•					DISPOSITION			AGAINS <sup>*</sup>	T DEP	ARTMENT	/PROCESS	
Part N	_					Rework Scrap Use-as-is		1	Skid-tube Crosstube Machining Small Fall noforming Finishing	$\Box$		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	io					Work Order Update		Large Fab Composite				Supplier	
Root					Descr	ription of work order update	T	nitial	Action	1	Sign &		
Cause		Date	Step	Qty	l	or Non-conformance	Ct	ief Eng	Description	1	Date	Verification	QC Inspector
oc/Data													
quip/Tooling													
perator			•						,	1		•	·
1aterial							1						
etup [													
ther		ļ											
rocess													
upplier							1						
raining											:	•	
napproved													
							FAUL	T CATE	GORY				
Landin	g Ge	ar				General		_		_		_	<b>-</b>
Į	В	ending				Bend	L	Grain		Шо	Ovalized		Pressure/Forced
	c	entre No	ot Concer	ntric to	o/s	BOM/Route	L	Hardwa	re	الل	ver/Under	tolerance	Temperature/Cure
	c	cracks			. <u>L</u>	Broken/Damaged	L	inspect	ion Incomplete	∐Р	art Incorred	ct	Weld
	c	crushed/C	Crimped		L	Burrs		instruct	ions Incomplete/Unclear	L P	art Lost/Mi	ssing	Wrong Stock Pulled
	]c	uffs				Contamination		Mainte	enance	∐P	art Moved		
	Н	leat Trea	t			Countersink		Mislabe	eled	-	ositioned <b>V</b>		<b>-</b>
	lir	nspection	ո Strip in	Tube		Cut Too Short		Misread			ower Loss/:	Surge	Other
	R	Ripples in	Bend			Drill Holes		Offset					
	т	orque W	aves in E	xtrusio	n [	Drawing	Out of Calibration						
	T	urning Se	equence			Finish		Out of	Sequence	_	•		
	Wave/Twist in Tube Folio							Outside	Dimensions				:

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May-13-13 1:13:07 PM

					-				
Work Order ID:	101735								
Parent Item:	D2066						Start I	Date: 5/13/13	Required Date: 5/31/13
Parent Item Name:	Arm				·		Start	<b>Qty:</b> 1.00	Required Qty: 1.00
D2056 Bell Crank		Manufactured	No		100	Each	40.0000	1	1 FF 13-06-08
		•	-	Location	Loc Oty		Loc Code		
• • • • • • • • • • • • • • • • • • •				GA	40	,			• *
				85943	F. 8			<del></del>	7
				92742	12				
				97798	20				
<b>M304TR0.500W.049</b> 304 RD Tube .500 x .04	9W	Purchased	No		120	f	285.4590	2.386 2	.5115789 FF 13-06-18
				<b>Location</b>	Loc Oty		Loc Code		
				GA	, 43.66				
	•			120633	43.66				
				MAT017	241.799016				
				119087	0.000016				
				123449	141.799				
				125513	100			2.51	15
MS21042L3 Nut		Purchased	No		100	Each	3,977.0000	2	2 FF 13-06-18
				<b>Location</b>	Loc Oty		Loc Code		
				FP001	3				
			•	122141	, 3				
				GA	. 18				
				122452	18				
				ST314	268				
				117885	32				
				119017	55				
	*			119075	138				
				123265	: 43				
				ST506	3688				<u> </u>
				123900	954			-	<u>.</u>
				124291	· 2734			2_	<u>.·</u>

NCR: Y	es / No				WORK ORDER NON-O	COI	NFORM	MANCE / UPD	ATE			
									_	QA Closed:	Date:	
Work Orde	ŕ:				DISPOSITION	-			AGAINST DE	PARTMENT,		1
Part N	0				Rework Scrap		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing			3	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	o				Use-as-is Work Order Update	]		Large Fab	Finishing Composite	Rec/Stor	Supplier	Other
Root				Descri	ption of work order update	1	nitial	Actio	on	Sign &		,
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descri	ption	Date	Verification	QC Inspector
Doc/Data				i								
quip/Tooling		}										
Operator												
Material												
etup												
Other	_					İ				·		
Process	_											
Supplier												
raining		]										
Inapproved						<u> </u>						
					<u> </u>	AUL	T CATE	GORY			<u></u> .	
Landin	g Gear				General		1		_	7	_	Ī
	Bending	-			Bend		Grain		<u> </u>	Ovalized	<b></b>	Pressure/Forced
	Centre N	ot Concei	ntric to	o/s	BOM/Route		Hardwa		<u> </u>	Over/Under		Temperature/Cure
Ļ	Cracks			<u> </u>	Broken/Damaged	_	1	on incomplete		Part Incorred	<del></del>	Weld
	Crushed/	Crimped			Burrs		i	ions Incomplete/Ur	nclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs			ļ	Contamination		Mainte		<u> </u>	Part Moved		
ļ	Heat Trea	at		<u> </u>	Countersink	_	Mislabe		<u></u>	Positioned V	<u> </u>	Ī
Į	Inspectio	n Strip in	Tube		Cut Too Short	-	Misread	I		Power Loss/	Surge	Other
	Ripples in	Bend			Drill Holes	_	Offset					
	Torque V	aves in E	Extrusio	n	Drawing		Out of 0	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

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May-13-13 1:13:07 PM

Work Order ID:

101735

Parent Item:

D2066

Parent Item Name:

Arm

**Start Date: 5/13/13** 

Required Date: 5/31/13

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-18

Screw

Purchased

No

100

Each

2,016.0000

2

2

FF 13-06-18

 Location
 Loc Oty
 Loc Code

 ST306
 18
 18

 121556
 18
 1998

 ST516
 1998
 1998

 124326
 1998
 1998

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											DQA	A: Da	ite.	
NCR: Y	'es /	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE	OA Class			
								T			QA Close	a: Da	ate:	
Work Orde	r:					DISPOSITION				AGAINST DE	PARTMEN	T/PROCESS		
Part N	_		-			Rework Scrap		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing			4	Water Jet od. Eng. Coor. ore/Packaging		Engineering Quality Other
NCR N	lo					Use-as-is The Work Order Update			Large Fab	Composite	, Kec/st	Supplier	-	Other
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &			
Cause		Date	Step	Qty	C	or Non-conformance	Cr	nief Eng	Desc	cription	Date	Verification	n	QC Inspector
Doc/Data											ŀ			
Equip/Tooling									i					
Operator														
Material														
Setup			ı											
Other		٠												
Process														
Supplier								٠						
Training														
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						F	AUI	LT CATE	GORY					
Landir	ng Ge	ar				General		-			_			•
	В	ending				Bend		Grain		<u></u>	Ovalized			Pressure/Forced
	<u></u> с	entre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	re	L	Over/Unde	er tolerance	$oxed{oxed}$	Temperature/Cure
		cracks				Broken/Damaged	L	Inspecti	on Incomplete		Part Incorr	ect		Weld
	c	crushed/0	Crimped			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/i	Missing		Wrong Stock Pulled
	Cuffs Contamination						Maintenance					d		
	Heat Treat Countersink						Mislabeled Pos				Positioned	Wrong		
	lt	nspection	Strip in	Tube		Cut Too Short	oo Short Misread Pov							Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence
Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

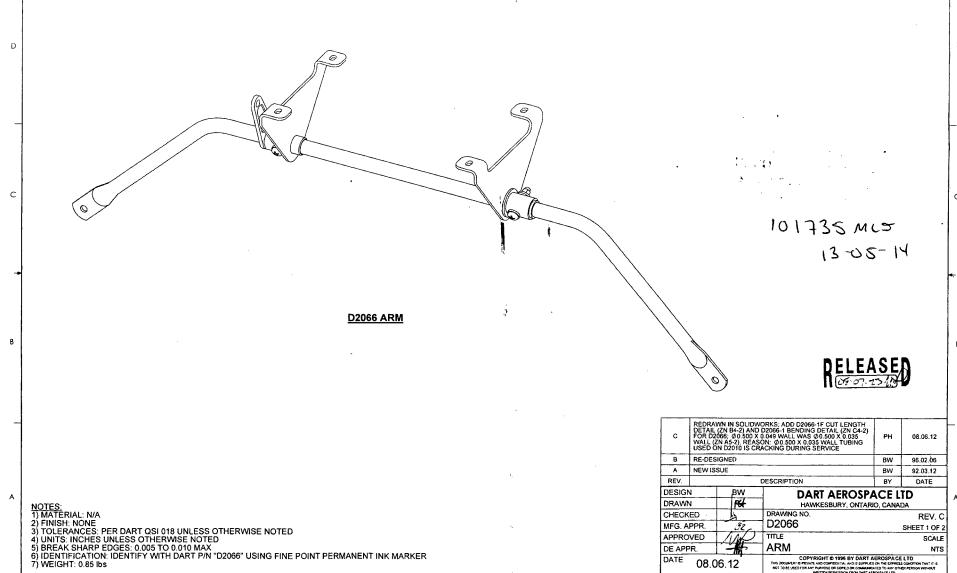
Drill Holes

Drawing

Finish

Folio

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08.06.12

MFG. APPR.

APPROVED

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DATE

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TITLE

ARM

SHEET 1 OF 2

SCALE

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